

**A SUBSTITUTE ORDINANCE BY  
FINANCE/EXECUTIVE COMMITTEE**

**AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY CERTAIN OUTSTANDING AND FUTURE INVOICES TO KONICA MINOLTA BUSINESS SOLUTIONS, USA, INC. ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT FOR COPIER LEASES AND MAINTENANCE SERVICES IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-FIVE THOUSAND, Six HUNDRED SIXTY-SIX THOUSAND DOLLARS AND NINETY-FOUR CENTS (\$125,666.94); TO WAIVE ARTICLE X OF THE CITY OF ATLANTA CODE OF ORDINANCES, INCLUDING SECTION 2-1190 SMALL PURCHASES; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS 5051(WATER & WASTEWATER REVENUE) 5222003 (REPAIR & MAINTENANCE-OTHER) 170605 (DWM EROSION CONTROL) 7130000 (AGRICULTURAL RESOURCES) -\$924.00, 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170302 (DWM WATERSHED UTILITY ENGINEERING) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 1535000 (DATA PROCESSING/MGT)-\$12,000.00, 5051(WATER & WASTEWATER REVENUE) 5223202 (OPERATING LEASE) 170113 (PROGRAM PERFORMANCE) 1535000 (DATA PROCESSING/MGT) -\$3,432.22, 5051(WATER & WASTEWATER REVENUE) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5223202 (OPERATING LEASE) 4335000 (SEWAGE TREATMENT PLANTS)-\$12,000.00, 5051 (WATER & WASTEWATER REVENUE) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS)-\$3,000.00, 5051 (WATER & WASTEWATER REVENUE) 170206 (DWM TREATMENT PLANT - SOUTH RIVER) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS)-\$5,400.00, 5051 (WATER & WASTEWATER REVENUE) 170209 (DWM WASTEWATER PUMPING STATIONS) 5223202 (OPERATING LEASE) 4334000 (SEWER LIFT STATIONS)-\$3,000.00, 5051 (WATER & WASTEWATER REVENUE) 170209 (DWM WASTEWATER PUMPING STATIONS) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS)-\$3,000.00, 5051 (WATER & WASTEWATER REVENUE) 170207 (DWM TREATMENT PLANT - INTRENCHMENT CREEK) 5223202 (OPERATING LEASE) 4335000 (SEWAGE TREATMENT PLANTS)-\$6,000.00, 5051 (WATER & WASTEWATER REVENUE) 170207 (DWM TREATMENT PLANT - INTRENCHMENT CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS)-\$12,000.00, 5051 (WATER & WASTEWATER REVENUE)**

**170207 (DWM TREATMENT PLANT - INTRENCHMENT CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$6,000.00, 5051 (WATER & WASTEWATER REVENUE) 170212 (DWM WASTEWATER COLLECTIONS) 5223202 (OPERATING LEASE) 4310000 (SANITARY ADMINISTRATION)-\$12,000.00,5051 (WATER & WASTEWATER REVENUE) 170901 (DWM WATERSHED SECURITY) 5222002 (OPERATING LEASE) 3920000 (EMERGENCY MANAGEMENT) -\$24,000.00, 5051 (WASTEWATER REVENUE) 5223202 (OPERATING LEASE) 170502 (DEPARTMENT OF WATERSHED MANAGEMENT CALL CENTER) 1590000 (CUSTOMER SERVICE)-\$22,510.72, 5052 (WATER & WASTEWATER RENEWAL ) 170305 (DWM WATERSHED FACILITY ENGINEERING) 5222002 (REPAIR & MAINTENANCE – EQUIPMENT) 4240000 ( TUNNELS)-\$400.00; TO RATIFY LEASES AND MAINTENANCE AGREEMENTS FOR CERTAIN COPIERS PURCHASED FROM KONICA MINOLTA BUSINESS SOLUTIONS, USA, INC.; AND FOR OTHER PURPOSES.**

**WHEREAS**, the Department purchased certain copiers from Konica Minolta Business Solutions, USA, Inc, pursuant to Section 2-1190, Article X of the City's Real Estate and Procurement Code, which included certain lease and maintenance terms; and

**WHEREAS**, the amount needed to pay for the lease and maintenance of those copiers through the end of the fiscal year has and/or will exceed the \$20,000 threshold for small purchases made by individual departments to the same vendor in a single fiscal year, pursuant to Section 2-1190 of the City's Code and current City policies; and

**WHEREAS**, the Commissioner of the Department of Watershed Management recommends the authorization of payment of certain outstanding and future invoices to Konica Minolta to maintain the copier services through the fiscal year and until such time as the Department is able procure additional copier services, including an amount not to exceed One Hundred Twenty-Five Thousand, Six Hundred Sixty-Six Thousand Dollars and Ninety-Four Cents (\$125,666.94); and

**WHEREAS**, the Commissioner further recommends ratification of all maintenance and lease agreements with Konica Minolta Business Solutions, USA, Inc. for those copiers associated with the lease and maintenance invoices approved by this ordinance; and

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY ORDAINS,**

**SECTION 1:** The Chief Financial Officer is authorized to remit payment of future and outstanding invoices to Konica Minolta Business Solutions, USA, Inc. for lease payments and maintenance services for certain copiers purchased by the Department in an amount not to exceed One Hundred Twenty-Five Thousand, Six Hundred Sixty-Six Thousand Dollars and Ninety-Four Cents (\$125,666.94).

**SECTION 2:** The lease and maintenance agreements for the copiers associated with the invoices authorized by this Ordinance are hereby ratified and approved.

**SECTION 3:** All outstanding and future invoices authorized by this ordinance shall be charged to and paid from the listed Fund Department Organization and Account Numbers in the following amounts 5051(Water & Wastewater Revenue) 5222003 (Repair & Maintenance-Other) 170605 (DWM Erosion Control) 7130000 (Agricultural Resources) -\$924.00, 5052 (Water & Wastewater Renewal & Extension Fund) 170302 (DWM Watershed Utility Engineering) 5222002 (Repair & Maintenance-Equipment) 1535000 (Data Processing/Mgt)-\$12,000.00, 5051(Water & Wastewater Revenue) 5223202 (Operating Lease) 170113 (Program Performance) 1535000 (Data Processing/Mgt) -\$3,432.22, 5051(Water & Wastewater Revenue) 170205 (DWM Treatment Plant – Utoy Creek) 5223202 (Operating Lease) 4335000 (Sewage Treatment Plants)-\$12,000.00, 5051 (Water & Wastewater Revenue) 170205 (DWM Treatment Plant - Utoy Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants)-\$3,000.00, 5051 (Water & Wastewater Revenue) 170206 (DWM Treatment Plant - South River) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants)-\$5,400.00, 5051 (Water & Wastewater Revenue) 170209 (DWM Wastewater Pumping Stations) 5223202 (Operating Lease) 4334000 (Sewer Lift Stations)-\$3,000.00, 5051 (Water & Wastewater Revenue) 170209 (DWM Wastewater Pumping Stations) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants)-\$3,000.00, 5051 (Water & Wastewater Revenue) 170207 (DWM Treatment Plant - Intrenchment Creek) 5223202 (Operating Lease) 4335000 (Sewage Treatment Plants)-\$6,000.00, 5051 (Water & Wastewater Revenue) 170207 (DWM Treatment Plant - Intrenchment Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants)-\$12,000.00, 5051 (Water & Wastewater Revenue) 170207 (DWM Treatment Plant - Intrenchment Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants) -\$6,000.00, 5051 (Water & Wastewater Revenue) 170212 (DWM Wastewater Collections) 5223202 (Operating Lease) 4310000 (Sanitary Administration)-\$12,000.00, 5051 (Water & Wastewater Revenue) 170901 (DWM Watershed Security) 5222002 (Operating Lease) 3920000 (Emergency Management) - \$24,000.00, 5051 (Wastewater Revenue) 5223202 (Operating Lease) 170502 (Department of Watershed Management Call Center) 1590000 (Customer Service)-\$22,510.72, 5052 (Water & Wastewater Renewal ) 170305 (DWM Watershed Facility Engineering) 5222002 (Repair & Maintenance – Equipment) 4240000 ( Tunnels)-\$400.00.

**SECTION 4:**

Article X of the City's Real Estate and Procurement Code, specifically including without limitation, Section 2-1190, Small Purchases, is hereby waived to the extent such sections apply to the authorizations contemplated by this Ordinance.

**SECTION 5:**

That the Department is authorized to pay the outstanding invoices for the continuance of the existing contracts and services for the aforementioned copiers until the comprehensive copier plan is implemented by the Department of Information Technology.

**SECTION 6:**

All other ordinances in conflict with this Ordinance are hereby waived to the extent of such conflict.

**AN ORDINANCE BY  
FINANCE/EXECUTIVE COMMITTEE**

**11-0 -0904**

**AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY CERTAIN OUTSTANDING AND FUTURE INVOICES TO KONICA MINOLTA BUSINESS SOLUTIONS, USA, INC. ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT FOR COPIER LEASES AND MAINTENANCE SERVICES IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-FIVE THOUSAND, TWO HUNDRED SIXTY-SIX THOUSAND DOLLARS AND NINETY-FOUR CENTS (\$125,266.94); TO WAIVE ARTICLE X OF THE CITY OF ATLANTA CODE OF ORDINANCES, INCLUDING SECTION 2-1190 SMALL PURCHASES; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID <sup>FROM</sup> THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS 5051(WATER & WASTEWATER REVENUE) 5222003 (REPAIR & MAINTENANCE-OTHER) 170605 (DWM EROSION CONTROL) 7130000 (AGRICULTURAL RESOURCES) -\$924.00, 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170302 (DWM WATERSHED UTILITY ENGINEERING) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 1535000 (DATA PROCESSING/MGT)-\$12,000.00, 5051(WATER & WASTEWATER REVENUE) 5223202 (OPERATING LEASE) 170113 (PROGRAM PERFORMANCE) 1535000 (DATA PROCESSING/MGT) -\$3,432.22, 5051(WATER & WASTEWATER REVENUE) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5223202 (OPERATING LEASE) 4335000 (SEWAGE TREATMENT PLANTS)-\$12,000.00, 5051 (WATER & WASTEWATER REVENUE) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS)-\$3,000.00, 5051 (WATER & WASTEWATER REVENUE) 170206 (DWM TREATMENT PLANT - SOUTH RIVER) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS)-\$5,400.00, 5051 (WATER & WASTEWATER REVENUE) 170209 (DWM WASTEWATER PUMPING STATIONS) 5223202 (OPERATING LEASE) 4334000 (SEWER LIFT STATIONS)-\$3,000.00, 5051 (WATER & WASTEWATER REVENUE) 170209 (DWM WASTEWATER PUMPING STATIONS) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS)-\$3,000.00, 5051 (WATER & WASTEWATER REVENUE) 170207 (DWM TREATMENT PLANT - INTRENCHMENT CREEK) 5223202 (OPERATING LEASE) 4335000 (SEWAGE TREATMENT PLANTS)-\$6,000.00, 5051 (WATER & WASTEWATER REVENUE) 170207 (DWM TREATMENT PLANT - INTRENCHMENT CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS)-\$12,000.00, 5051 (WATER & WASTEWATER REVENUE) 170207 (DWM TREATMENT PLANT - INTRENCHMENT CREEK) 5222002 (REPAIR**

**& MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$6,000.00, 5051 (WATER & WASTEWATER REVENUE) 170212 (DWM WASTEWATER COLLECTIONS) 5223202 (OPERATING LEASE) 4310000 (SANITARY ADMINISTRATION)-\$12,000.00,5051 (WATER & WASTEWATER REVENUE) 170901 (DWM WATERSHED SECURITY) 5222002 (OPERATING LEASE) 3920000 (EMERGENCY MANAGEMENT) -\$24,000.00, 5051 (WASTEWATER REVENUE) 5223202 (OPERATING LEASE) 170502 (DEPARTMENT OF WATERSHED MANAGEMENT CALL CENTER) 1590000 (CUSTOMER SERVICE)-\$22,510.72; TO RATIFY LEASES AND MAINTENANCE AGREEMENTS FOR CERTAIN COPIERS PURCHASED FROM KONICA MINOLTA BUSINESS SOLUTIONS, USA, INC.; AND FOR OTHER PURPOSES.**

**WHEREAS**, the Department purchased certain copiers from Konica Minolta Business Solutions, USA, Inc, pursuant to Section 2-1190, Article X of the City's Real Estate and Procurement Code, which included certain lease and maintenance terms; and

**WHEREAS**, the amount needed to pay for the lease and maintenance of those copiers through the end of the fiscal year has and/or will exceed the \$20,000 threshold for small purchases made by individual departments to the same vendor in a single fiscal year, pursuant to Section 2-1190 of the City's Code and current City policies; and

**WHEREAS**, the Commissioner of the Department of Watershed Management recommends the authorization of payment of certain outstanding and future invoices to Konica Minolta to maintain the copier services through the fiscal year and until such time as the Department is able procure additional copier services, including an amount not to exceed One Hundred Twenty-Five Thousand, Two Hundred Sixty-Six Thousand Dollars and Ninety-Four Cents (\$125,266.94); and

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**SECTION 4:**

Article X of the City's Real Estate and Procurement Code, specifically including without limitation, Section 2-1190, Small Purchases, is hereby waived to the extent such sections apply to the authorizations contemplated by this Ordinance.

**SECTION 5.** All other ordinances in conflict with this Ordinance are hereby waived to the extent of such conflict.

RCS# 1122  
6/20/11  
4:51 PM

Atlanta City Council

REGULAR SESSION

CONSENT II                    EXCEPT 11-O-0950,11-O-0951,11-O-0952

REFER

YEAS:    12  
NAYS:    0  
ABSTENTIONS:    0  
NOT VOTING:    3  
EXCUSED:    0  
ABSENT    1

|           |             |           |             |
|-----------|-------------|-----------|-------------|
| Y Smith   | Y Archibong | Y Moore   | Y Bond      |
| Y Hall    | Y Wan       | Y Martin  | NV Watson   |
| Y Young   | B Shook     | Y Bottoms | Y Willis    |
| Y Winslow | NV Adrean   | Y Sheperd | NV Mitchell |

CONSENT II



**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** Finance Executive

**Caption:** AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY CERTAIN OUTSTANDING AND FUTURE INVOICES TO KONICA MINOLTA BUSINESS SOLUTIONS, USA, INC. ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT FOR COPIER LEASES AND MAINTENANCE SERVICES IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-FIVE THOUSAND, TWO HUNDRED SIXTY-SIX THOUSAND DOLLARS AND NINETY-FOUR CENTS (\$125,266.94); TO WAIVE ARTICLE X OF THE CITY OF ATLANTA CODE OF ORDINANCES, INCLUDING SECTION 2-1190 SMALL PURCHASES; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; TO RATIFY LEASES AND MAINTENANCE AGREEMENTS FOR CERTAIN COPIERS PURCHASED FROM KONICA MINOLTA, INC.; AND FOR OTHER PURPOSES.

**Council Meeting Date:** June 20, 2011

**Requesting Dept:** Watershed Management

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

***Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.***

The purpose of this legislation is to pay outstanding the lease and maintenance of Konica Minolta copiers through the end of the fiscal year that has and/or will exceed the \$20,000 threshold for small purchases made by individual departments to the same vendor in a single fiscal year, pursuant to Section 2-1190 of the City's Code and current City policies

**2. Please provide background information regarding this legislation.**

***Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.***

The Department of Watershed Management has outstanding invoices for copier leases and maintenance services individually procured at various Department locations. The Commissioner of the Department of Watershed Management desires authorization to pay the outstanding invoices to authorize the continuance of the existing contracts and services for the aforementioned copiers until the comprehensive copier plan is implemented by the Department of Information Technology.

**3. If Applicable/Known:**

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:**

**4. Fund Account Center (Ex. Name and number):** 5051(Water & Wastewater Revenue) 5222003 (Repair & Maintenance-Other) 170605 (DWM Erosion Control) 7130000 (Agricultural Resources) -\$924.00, 5052 (Water & Wastewater Renewal & Extension Fund) 170302 (DWM Watershed Utility Engineering) 5222002 (Repair & Maintenance-Equipment) 1535000 (Data Processing/Mgt)-\$12,000.00, 5051(Water & Wastewater Revenue) 5223202 (Operating Lease) 170113 (Program Performance) 1535000 (Data Processing/Mgt) -\$3,432.22, 5051(Water & Wastewater Revenue) 170205 (DWM Treatment Plant – Utoy Creek) 5223202 (Operating Lease) 4335000 (Sewage Treatment Plants)-\$12,000.00, 5051 (Water & Wastewater Revenue) 170205 (DWM Treatment Plant - Utoy Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants)-\$3,000.00, 5051 (Water & Wastewater Revenue) 170206 (DWM Treatment Plant - South River) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants)-\$5,400.00, 5051 (Water & Wastewater Revenue) 170209 (DWM Wastewater Pumping Stations) 5223202 (Operating Lease) 4334000 (Sewer Lift Stations)-\$3,000.00, 5051 (Water & Wastewater Revenue) 170209 (DWM Wastewater Pumping Stations) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants)-\$3,000.00, 5051 (Water & Wastewater Revenue) 170207 (DWM Treatment Plant - Intrenchment Creek) 5223202 (Operating Lease) 4335000 (Sewage Treatment Plants)-\$6,000.00, 5051 (Water & Wastewater Revenue) 170207 (DWM Treatment Plant - Intrenchment Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants)-\$12,000.00, 5051 (Water & Wastewater Revenue) 170207 (DWM Treatment Plant - Intrenchment Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants) -\$6,000.00, 5051 (Water & Wastewater Revenue) 170212 (DWM Wastewater Collections) 5223202 (Operating Lease) 4310000 (Sanitary Administration)-\$12,000.00, 5051 (Water & Wastewater Revenue) 170901 (DWM Watershed Security) 5222002 (Operating Lease) 3920000 (Emergency Management) -\$24,000.00, 5051 (Wastewater Revenue) 5223202 (Operating Lease) 170502 (Department of Watershed Management Call Center) 1590000 (Customer Service)-\$22,510.72.

**Fund:** \_\_\_\_\_ **Account:** \_\_\_\_\_ **Center:** \_\_\_\_\_

**5. Source of Funds: Example: Local Assistance Grant**

**6. Fiscal Impact:** One Hundred Twenty-Five Thousand, Two Hundred Sixty-Six Thousand Dollars and Ninety-Four Cents (\$125,266.94).

**Example:** *This legislation will result in a reduction in the amount of \_\_\_\_\_ to Fund Account Center Number \_\_\_\_\_.*

**7. Method of Cost Recovery:**

**Examples:**

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

**This Legislative Request Form Was Prepared By:** Maisha L. Wood ext. 6887

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: Chief of Staff

Dept.'s Legislative Liaison: \_\_\_\_\_ Maisha L. Wood \_\_\_\_\_

Contact Number: \_\_\_\_\_ (404) 330-6887 \_\_\_\_\_

Originating Department: \_\_\_\_\_ Department of Watershed Management \_\_\_\_\_

Committee(s) of Purview: \_\_\_\_\_ Finance/Executive \_\_\_\_\_

Chief of Staff Deadline: \_\_\_\_\_ May 13, 2011 \_\_\_\_\_

Anticipated Committee Meeting Date(s): \_\_\_\_\_ June 15, 2011 \_\_\_\_\_

Anticipated Full Council Date: \_\_\_\_\_ June 20, 2011 \_\_\_\_\_

Legislative Counsel's Signature: \_\_\_\_\_ *[Signature]* \_\_\_\_\_

Commissioner Signature: \_\_\_\_\_ *[Signature]* \_\_\_\_\_

Chief Procurement Officer Signature: \_\_\_\_\_ n/a \_\_\_\_\_

**CAPTION**

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY CERTAIN OUTSTANDING AND FUTURE INVOICES TO KONICA MINOLTA BUSINESS SOLUTIONS, USA, INC. ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT FOR COPIER LEASES AND MAINTENANCE SERVICES IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-FIVE THOUSAND, TWO HUNDRED SIXTY-SIX THOUSAND DOLLARS AND NINETY-FOUR CENTS (\$125,266.94); TO WAIVE ARTICLE X OF THE CITY OF ATLANTA CODE OF ORDINANCES, INCLUDING SECTION 2-1190 SMALL PURCHASES; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; TO RATIFY LEASES AND MAINTENANCE AGREEMENTS FOR CERTAIN COPIERS PURCHASED FROM KONICA MINOLTA, INC.; AND FOR OTHER PURPOSES.

*OK*  
FINANCIAL IMPACT (if any): \$125,266.94

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) (date)

Received by Mayor's Office: \_\_\_\_\_ Reviewed by: \_\_\_\_\_  
(date) (date)

Submitted to Council: \_\_\_\_\_ (date)